

The SECRETARY'S RECORD

— for —

Elementary Schools

STATE OF IOWA

State of Iowa
Record of the Secretary

(For Districts Maintaining Elementary Schools Only)

of the

Princeton Township School District
Scott County, Iowa

For the Period Beginning July 1, 19~~54~~, and Ending June 30, 19__

Prepared by the DEPARTMENT OF PUBLIC INSTRUCTION IN ACCORDANCE WITH SECTION 3832-e1 AND 3832-e2, SCHOOL LAWS OF IOWA

This Book Is the Property of the District. Upon the Completion of His Term of Office, the Secretary Should Deliver to His Successor This Book, Together With All Other Records, Papers and Funds.

(Form S521)

IOWA SCHOOL OFFICERS' SUPPLIES FOR SECRETARY AND TREASURER

(Please Order by Form Number and Title)

ANNUAL FINANCIAL STATEMENTS—Form 5A18 (S123)
ANNUAL FINANCIAL STATEMENT—Continuation of Form 5A18 (S124)
AFFIDAVIT OF DEPOSITORY BANK—Form 5A19 (S147)
APPLICATION FOR TEACHING POSITION—(S162)
BOND OF SECRETARY AND TREASURER—Form 5A6 (S144)
BUDGET ESTIMATE—Form 5C8 (S149)
CONTRACT WITH TEACHER—Standard—Suitable for use in any school district.
Very complete and meets present requirements (S186)
CONTRACT WITH TEACHER—Form adopted by Iowa Association of School
Boards—Form 5I1 (S128).—(For City, Town, and Consolidated Districts es-
pecially).
TEACHER'S CONTRACTS—Long Form—Rural Form—Form 5C5N (S90)
TEACHER'S CONTRACTS—Short Form—Rural Form—5C12 (S160)
MONTHLY FINANCIAL STATEMENTS—Form 5A10 (S108)

NOMINATION PAPERS—Form 5AA (S133)
NOTICE OF TERMINATION OF TEACHER'S CONTRACT—
Notice of Continuation of Teacher's Contract and Acceptance—Form 5A23-24
(S146)
POLL BOOKS—Contains List of Voters, Election Returns, Tally Lists, Cost Account
—Complete for 1200 Names—Form 5-13-A (S512)
RESOLUTION NAMING DEPOSITORY BANK—Form 5A19 (S147)
REMITTANCE RECEIPTS—Books of 100 Check Bound—Form 5R22 (S517)
SCHOOL CENSUS REPORT—8½ x 11 Sheets, Punched for 3-ring binder (needed
for all even numbered years)—Rural Districts Form 5D5 (S195)
SCHOOL WARRANTS—Secretary's Order on Treasurer—50 to a book. Price 3
for \$1.25 (S161)
TREASURER'S CHECKS—Books of 100—Form 3-0-2—75c.

THE HOERMANN PRESS, Dubuque, Iowa

Minutes of the Board of Directors

Date of Meeting July 1, 1954

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE HOREMANN PRESS, DUBUQUE, IOWA (8521-87)

Members Present: Wesley Schmalz, Leon Oberlander, Calvin East, Herbert Holst, Walter Brown, Vern Stachar, Eugene Dannatt, Mervin Helble

Business Transacted: The Princeton Twp School Board met with all members present. The meeting was called to order by our president, Wesley Schmalz. The minutes of last meeting were read and approved as read. Next was the examining of the reports of Secretary & Treasurer. Moved by East & seconded by Stachar that reports of Secy & Treas. be approved and accepted. Motion carried.

The next item of business was to appoint a secretary & treasurer. Moved by Calvin East & seconded by Herbert Holst that Mervin Helble be appointed secretary of Princeton Twp Schools for the school year beginning July 1, 1954 and ending June 30, 1955. Motion carried. Moved by Brown & seconded by Stachar that the secretary furnish bonds of not less than \$500.00 as required by law. Carried. Moved by Stachar & seconded by Holst that Eugene Dannatt be appointed Treasurer of Princeton Twp. Schools for the year beginning July 1, 1954 and ending June 30, 1955. Carried. Moved by East & seconded by Holst that the treasurer furnish bonds of not less than \$500.00 as required by law. Carried. The oath of office was administered to Secy & Treasurer by President Schmalz. Moved by Brown & seconded by East the secretary be paid \$200.00 for the school year. Carried. Moved by East seconded by Stachar that the treasurer be paid \$150.00 for the school year. Carried. Next was to prepare budget for the school year. Moved by Stachar seconded by Brown the budget for the school year beginning July 1, 1955 & ending June 30, 1956 be set at \$30,000 and the board meet on July 26, 1954 at 8 P. M. at Maple Glen School to hear objections. Motion carried. Moved by Oberlander seconded by Stachar that the following High Schools, Clinton, Le Claire, Bettendorf, De Witt be desegregated for transportation according to the wishes of the majority of patrons. Carried. Moved by Brown seconded by Stachar that school begin Aug. 30, and continue for a period of nine months of 20 days each for a total of 180 days. Carried. Next was reading of bills. Mrs. Calvin East - Supplies .61, H. E. Lum. Supplies \$21.33, Cecil Hamilton - Roofrock \$85.23, Le Claire High tuition \$2348.25, Bettendorf High tuition \$211.40, De Witt High - \$792.52, Clinton High \$955.70, E. C. Dannatt, Treas. salary & postage \$157.00, Argo Telephone Co. \$15.80, Mrs. Stevens - supplies \$36.44, Mrs. Ray Doyle transportation \$100.24, Eastern Ia. Light & Power Corp \$54.00, Ia. Ill. Gas & Electric \$75.00, Wheat's office supplies \$10.37. Moved by Brown & seconded by East these bills be paid as read. Carried. Moved by East seconded by Stachar to allow Mervin Helble \$150.00 for secretary pro. ten. services. Carried. Moved by Stachar - seconded by East to send balance of secretary salary \$50.00 to Jasper Morgan attorney for J. W. Dubois estate. Carried. Moved by Brown seconded by Stachar to allow Calvin East - Eugene Dannatt Emory Graham \$40 each for transportation for Sandra Kischlein, Pat Dannatt, & Sharon Graham. Carried.

Minutes of the Board of Directors

Date of Meeting July 1, continued

THE HOREMANN PRESS, DUBUQUE, IOWA (9521-97)

Members Present:

Business Transacted:

Moved by Gast seconded Oberlander for Mervin Helble secretary to start a new set of books for Princeton Twp Schools and dispose of all old bills etc. carried. Moved by Stachar and seconded by Gast to allow Herbert Holst to put new hardwood floor in Pleasant Hill School- carried.
Moved by Gast & seconded by Holst for Walter Brown to order supplies for all schools. carried.
Moved by Gast & seconded by Brown to adjourn the meeting- carried.

Mervin E. Helble
Secy

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Minutes of the Board of Directors

Date of Meeting July 26, 1954

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE HOREMANN PRESS, DUBUQUE, IOWA (9521-97)

Members Present: Schmalz, Gast, Holst, Oberlander, Brown, Stachar, Hannatt - Helble

Business Transacted: The meeting of the Princeton Twp School Board was called to order by our president W. Schmalz. Minutes of the last meeting were read by secretary. Moved by Brown & seconded by Gast that minutes stand as read. carried. The meeting was held for the purpose of hearing objections to the budget. There were no objections. Moved by Brown & seconded by Stachar the budget forms be sent in to the County Auditor - carried. Next was discussion on transportation for Locust Lane pupils. Moved by Stachar and seconded by Gast to designate Maple Glen School for Locust Lane pupils to attend, and to allow the standard mileage of 28¢ per mile for those who qualify. carried. Moved by Stachar and seconded by Gast to allow the following bills. Hartsel M. Perry - testing water in wells - \$12.00, Western Crafts & Hobby Supply Co. supplies - \$9.83, carried. There being no further business a motion was made to adjourn.

Mervin E. Helble
Secy

Minutes of the Board of Directors

Date of Meeting Sept. 13, 1954

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

Members Present: W. Schmalz, L. Oberlander, H. Holst, W. Brown, E. Gast, Vern Stachaw, E. Hannatt

Business Transacted:

The Princeton Twp. School board met at Maple Glen School. Sept. 13, 1954. The meeting was called to order by president, Wesley Schmalz. Minutes of last meeting were read by secretary. Moved by Vern Stachaw & seconded by Leon Oberlander that minutes be approved as read. Carried. The following bills were read. Tom Holst, Labor \$16.00, Mrs. Herbert Holst, Labor \$75.00 \$83.02
 Drville Burke - Labor \$20.00, Eugene Hannatt, Telephone calls \$1.74, Clinton Paper Co. Supplies, \$211.55
 A. W. Elliott, Supplies \$37.63, Edith Schmalz Labor \$16.50, Dave McLaughlin Labor \$60.00, Litcher Oil Co. Oil, \$139.36
 Mrs. Vern Stachaw, Labor \$37.50, Wets Office Supplies \$9.45, Petersen's Naval & Van Maur's Shaders, \$20.77, Hart Lumber Co. Supplies \$53.70, Le Maus drug store - Books, \$17.02, Richard Stachaw Labor \$50.75, Wallace Lums - supplies \$53.47
 Elva Kraft - supplies \$3.91. Moved by Gast & seconded by Holst the bills be paid as read - carried.
 Moved by Calvin Gast & seconded by Herbert Holst the Litcher Oil bills be paid when presented to secretary - carried.
 Moved by Gast seconded by Slim that Edward Holst be allowed \$40 for Bonnie's transportation to Clinton High - carried.
 Moved by Brown seconded by Stachaw that Princeton Twp. pay tuition for the five pupils of district no. 4 which were sent to Maple View School in Butler Twp. carried. Moved by Stachaw seconded by Oberlander that Walter Brown purchase seats from LeClaire Twp. - carried. Moved by Stachaw seconded by Gast to send Jasper Morgan \$50 for J. W. du Bois estate for services rendered. carried. Moved by Gast seconded by Holst to allow 10 cents instead of .28 cents per mile transportation for pupils out of district #4 going to Maple Glen #3. carried.
 Moved by Brown seconded by Gast to allow H. Holst to build anti-room on Pleasant Hill School and keep expenses around \$300.00. carried. There being no further business the meeting was adjourned.

Mervin E. Helble
 Secy

Date of Meeting

STANDARD FORM BY

Members Present

Business Transacted:

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Minutes of the Board of Directors

Date of Meeting November 8, 1954

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE HOREMANN PRESS, DUBUQUE, IOWA (9521-97)

Members Present: Wesley Schmalz, Walter Brown, Vern Stachar, Herbert Holst, Eugene Hannett, Mervin Helble

Business Transacted: The meeting of the Princeton Twp School Board was held Nov. 8, 1954, at Maple Glen School. The meeting was called to order by the president, Wesley Schmalz. Minutes of the last meeting were read by the secretary. Moved by Walter Brown & seconded by Vern Stachar that minutes be approved as read, carried.

The following bills were presented to the board. Mrs. Walter Brown - curtains - \$12.00
West's Office Supply \$7.80. Mrs. Arthur Moore, transportation - \$64.68. Hart Lumber Co. supplies \$127.75
Follett's Publishing Co. supplies, \$10.92, Elmer Carstens - 8 desks - \$30.00, H. W. Bell - supplies \$37.19
Olson Pump Service, \$168.90. Mildred Holst - supplies \$18.11. Le Mars Drug Store - books - \$5.47
H. E. Lund - supplies - \$14.64

A motion was made by Vern Stachar and seconded by Herbert Holst that bills be approved and paid as read, carried. There being no further business a motion was made to adjourn the meeting.

Mervin E. Helble
Secy

Minutes of the Board of Directors

Date of Meeting January 31, 1955

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE MOREMAN PRESS, DUBUQUE, IOWA (9521-57)

Members Present: Wesley Schmalz, Walter Brown, Herbert Holst, Vern Stachar, Calvin Gast, E. Mannatt, M. Helble

Business Transacted: President, Wesley Schmalz, presided at a special school meeting held at Maple Elm School on January 31, 1955. Everett Siedlinger, member of the Scott Co. board of education, Mrs. Clara Mangan, Scott Co. Elementary Supervisor, Miss Gladys Horgen, Rural School Supervisor and Hartael M. Perry, Scott Co. Supt., attended the meeting. A lengthy ^{discussion} conversation was held on the matter of Patricia Jean Gast attending Gleason Hill School when she was not of school age. On May 15, 1953 the Princeton Twp School Board decided to discontinue primary grade in their schools. Princeton Twp School Board adopted the County recommendations where no child under 6 yrs of age on or before November 15 of school year be permitted to enter first grade. A motion was made by Walter Brown and seconded by Calvin Gast to enforce the action previously endorsed by the board regarding school entrance age. Motion carried. The secretary was instructed to write a letter to the parents + teacher of this child to that effect.

after this matter was taken care of the board went on with their regular meeting.

The minutes of last meeting were read and approved as read. Next was reading of bills.
 La. Ill. Concrete Products Co. \$72.07, Vale Inc. \$74.06, Crashway Lumber Co. \$28.76, Hart Lumber Co. \$27.71
 De Witt High School \$69.51, Mildred Holst phonograph + records \$20.06, Edith Schmalz first aid kit, \$5.28
 Elva Kraft Thermos jug \$7.91, LeClaire High School tuition \$1747.68, Hansen + Book books, \$5.56
 Mrs. Calvin Gast. Supplies \$5.47, Metropolitan School Supply, flag + maps \$66.43, West's Office Supply 2.40
 Moved by Gast, seconded by Holst, bills be paid as read carried. There being no more business a motion was made to adjourn carried.

Mervin E. Helble
Sec'y

Date of Meeting
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Minutes of the Board of Directors

Date of Meeting March 21, 1955

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE HOREMANN PRESS, DUBUQUE, IOWA (5521-57)

Members Present: Wesley Schmalz, Vern Stachar, Calvin Gast, Leon Oberlander, Herbert Holst, Walter Brown, Eugene Hannatt, Mervin Helble.

Business Transacted: Meeting called to order by Wesley Schmalz. Minutes of last meeting were read by secretary. Motion by Gast seconded by Stachar minutes be approved as read - carried. Next was reading of bills. H. W. Ball - supplies \$18.90, H. E. Lund. supplies \$5.50, Hartsel Perry, testing water in wells \$12.00 Hartsel Perry, for secretaries record book, \$4.50, Haessler General Supply, supplies \$4.55, Mrs Herbert Holst, curtains \$4.38, Mildred Holst, supplies, \$15.88, Collette Stachar, Labor - \$5.00, Harold Kunde - paper \$2.75, Edith Schmalz - labor \$40.00. Motion by Stachar seconded by Oberlander bills be paid as read, ^{carried}. Moved by Stachar & seconded by Gast to recend the motion made on Sept 13, 1954 in regards to district # 4 transportation and to pay the 28¢ per mile instead of 40¢. Carried. Motion by Gast & seconded by Oberlander that old board adjourn and reconvene new board. carried. Wesley Schmalz was nominated for temporary chairman. Oberlander nominated Wesley Schmalz for president & Milton Gast made motion nominations cease & secretary cast unanimous ballot for Schmalz. carried by house. The oath of office was administered to the directors by secretary. Motion by Brown seconded by Stachar to adopt school calendar as sent out by county superintendent and start school on Aug. 29, 1955. carried. Motion by Stachar & seconded by Brown to terminate the contract of Mary Mess at end of 1954-1955 school year - carried. Motion by Oberlander & sec. by Wayne Little to notify the following teachers of continuation of contracts. Elva Kraft, Mildred Benson, Mildred Holst, Phyllis Fletcher - carried. Motion by Brown & seconded by Stachar to raise teachers salary to \$325.00 per month - carried. There being no further business the meeting was adjourned - carried.

Mervin E. Helble
Secy.

Minutes of the Board of Directors

Date of Meeting April 30, 1955

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

Members Present: Schmalz, Stachar, Brown, Oberlander, East, Hannatt, Helble.

Business Transacted: The Princeton Twp. ^{School Board} met April 30, 1955 at Maple Glen School with our president, Wesley Schmalz presiding. Mr. Perry attended the meeting. The minutes of the last meeting were read and approved. The meeting was concerning the problem of transportation of pupils from district #4 to district #3. After a discussion on the matter it was decided to advertise in the paper for bids to transport these pupils. A motion was made by Milton East & seconded by Leon Oberlander that the Princeton Twp. School Board is open for bids for transportation of approximately 10 students from Princeton #4 to Princeton #3 for school year 1955-1956. The school board reserves the right to accept or reject any or all bids. Bids are to be submitted on or before June 20, 1955. All bids are to be submitted to Mervin Helble, Secretary. Motion carried. There being no further business a motion was made to adjourn. carried

Mervin E. Helble
Secy

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Minutes of the Board of Directors

Date of Meeting July 1, 1955

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE MOREMANN PRESS, DUBUQUE, IOWA (5921-87)

Members Present: Schmalz, Vern Stachow, Walter Brown, Milton Gast, Wayne Little & Hannatt
M. Helble, Leon Oberlander

Business Transacted: The Princeton Twp. School Board met at Maple Glen School on July 1, 1955 with all members present. The meeting was called to order by our president, Wesley Schmalz. The minutes of the last school meeting were read by secretary. Moved by Oberlander & seconded by Stachow that minutes be approved as read. carried. Next was to examine the ^{reports} books of secretary & treasurer. Moved by Oberlander seconded by Stachow that reports of the secretary and treasurer be approved and accepted. carried. The next item of business was to appoint a secretary & treasurer.

Moved by Vern Stachow seconded by Leon Oberlander that Mervin Helble be appointed secretary of Princeton Twp. for the school year beginning July 1, 1955 and ending June 30, 1956. Motion carried. Moved by Oberlander seconded by Brown that the secretary furnish bonds of not less than \$500 as required by law. Motion carried. Moved by Stachow seconded by Oberlander that Eugene Hannatt be appointed treasurer of Princeton Twp for the school year beginning July 1, 1955 and ending June 30, 1956. and furnish bonds of not less than \$500 as required by law. carried. The oath of office was administered to secretary & treasurer by president Schmalz. Moved by Oberlander seconded by Little that the bonds furnished by the secretary & treasurer be approved - carried. Moved by Gast seconded by Brown that the secretary be paid \$225.00 for the school year beginning July 1, 1955 and ending June 30, 1956 - carried. Moved by Brown seconded by Stachow that the treasurer be paid \$175.00 for the school year beginning July 1, 1955 and ending June 30, 1956 - carried. Next was preparing the budget for the school year 1955-1956. Moved by Stachow seconded by Wayne Little that the budget for the school year beginning July 1, 1955 and ending June 30, 1956 be \$32,000 and the board meet on July 25th at 8 P.M. at Maple Glen School to hear objections to the same. Motion carried. Moved by Oberlander seconded by Stachow that the following high schools, DeWitt, Clinton, Ellettsville and Bettendorf be designated for transportation according to the wishes of the majority of the patrons. Motion carried. Next was reading of bills - Glen Suiter, Sec. & Treas bonds - \$15.00, World Book Co. - \$1.50, Lambert Storchmann, transportation - \$143.64, Leon Oberlander transportation \$122.50, Everett Stahmer, transportation, \$29.68, Mrs. Pearl Erling, transportation - \$125.30 Mary Hamilton - transp - \$40.00, Wilma Moore transp - \$71.40, Edward Spies - \$59.85, Ethel Stachow

Minutes of the Board of Directors

Date of Meeting July 1, 1955 Continued

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

Members Present:

Business Transacted: transportation \$40.00, Bettendorf High School - tuition \$373.31, Eugene Dannatt
treasurer salary + postage \$155.00, Merwin Helble, secretary salary \$200.00 - Eastern Ia Light & Power
corp - light bills \$54.00, Ia. Ill Gas & Electric Co. to apply on account - \$75.00, Calvin Gast - 1 gal hand
soap - \$3.66 - Eugene Dannatt transportation - \$40 - Lloyd Sierk - transp - \$40 - Calvin Gast - transp - \$40
Emory Graham transp - \$40. Moved by Brown seconded by Oberlander that bills be paid as read - carried.
Moved by Brown and seconded by Stachar to allow substitute teachers \$12.00 per day - carried.
Moved by Stachar seconded by Little to allow \$1.25 per hour for common labor - carried.
Moved by Milton Gast seconded by Vern Stachar to adjourn the meeting - carried.

Merwin E. Helble
Secy.

Date of Meeting

STANDARD FORM

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Minutes of the Board of Directors

Date of Meeting July 25, 1955

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE MOREMAN PRESS, DUBUQUE, IOWA (5521-57)

Members Present: W. Schmalz, Leon Oberlander, W. Brown, Vern Stachar

Business Transacted: The Princeton Twp. School Board met July 25, 1955 with four members present. The meeting was called to order by president Schmalz. The meeting was held for purpose of hearing objections to the budget. There were no objectors. A motion was made by Oberlander & seconded by Stachar for secretary to fill out the forms of "adopted budget and certificate of taxes" and forward the same to county auditor. Motion carried.

A motion was made by Stachar and seconded by Brown for District #4 children to attend school at district #3 for the school year 1955-1956 and pay the standard rate of 28¢ per mile transportation. Motion carried.

A motion was made by Brown & seconded by Stachar to adjourn the meeting, carried.

Merwin E. Helble
Sec'y

Minutes of the Board of Directors

Date of Meeting August 22, 1955

STANDARD FORM NO. 64 DEPARTMENT OF PUBLIC INSTRUCTION 57

Members Present: W. Schmalz, L. Oberlander, W. Brown, M. East, V. Stachow, E. Danratt.

Business Transacted:

The Princeton Twp School Board met August 22, 1955 at Maple Glen School, with president Schmalz presiding. The minutes of the last meeting were read and approved. Reading of bills - Vernon Rieringer, labor \$88.00, Arnold Himebrook, paint & labor \$50.00. Motion by Stachow and seconded by Oberlander that bills be paid as read, carried. Next was a discussion on about hiring a bus to transport #4 children to school #3, but no decision was reached. Motion by Stachow and seconded by Brown to adjourn the meeting. Carried.

Mervin E. Helble
Secy

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Minutes of the Board of Directors

Date of Meeting Oct. 24, 1955

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE HOREMANN PRESS, DUBUQUE, IOWA (9521-97)

Members Present: Schmalz, Brown, Stachar, Gast, Darratt

Business Transacted: The Princeton Sup School Board met Oct 24, 1955 at Maple Glen School.

The meeting was called to order by president Schmalz. Minutes of last meeting were read and approved. Moved by Brown & seconded by Gast to add Davenport High School to list of schools designated for transportation & tuition - carried. The following bills were read: Argo Telephone Co. \$4.48, J. L. McLane Printing Co. supplies \$7.84, West's Office Supply - supplies - \$3.29, Wallace Lum - supplies - \$14.17, Turner Electric Co. - lamps - \$36.34, Scott Foresman & Co. books - \$76.62, Hartsel Perry - books - \$6.50, W. S. Hospital Supply Co. - supplies - \$7.45, Petersen Paper Co. - supplies \$21.05, Glen Hunter - Vacancy permit or insurance for #4 school \$2.86, Western Crafts & Hobby Supply Co. - supplies \$4.14, Iris City Paint Center - supplies \$1.91, Hart Lumber Co. supplies - \$34.50, Mrs. Milton Gast - labor \$15.00, Edith Schmalz - labor and pencil sharpener - \$18.00, Mrs. Vern Stachar - labor - curtains - \$43.34. Moved by Stachar seconded by Brown that bills be allowed & paid - carried. Moved by Brown seconded by Gast to adjourn meeting - carried.

Mervin E. Helble
Sec'y

Minutes of the Board of Directors

Date of Meeting Feb. 10, 1956

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE HOREMANN PRESS, DUBUQUE, IOWA (5521-57)

Members Present: Schmalz, Stachar, Oberlander, East, Brown, Dammatt.

Business Transacted: The Princeton Twp. School Board met Feb. 10, 1956 with 5 members present. Meeting was called to order by president Schmalz. Minutes of last meeting were read and approved as read. carried. Motion by Oberlander seconded by Brown to approve resolution naming Farmers Savings Bank of Princeton to deposit Princeton Twp. School funds. carried. Reading of bills was next order of business.

Mace Chemical Supply Co. - supplies - \$4.85, Clarence Gorman, piano tuning \$6.00
West's Office Supply, supplies \$8.55, H. W. Boff - supplies \$156.77, Wayne Little paper cups & supplies \$24.25, Stevens Grocery, supplies \$6.16, Wm Jensen, cleaning school \$22.50, Mrs. Walter Brown supplies \$1.03, de Witt Community School - tuition, \$696.18, Clinton Ind. School, tuition, \$806.72, J. E. Lund, labor - supplies \$11.90, Le Claire High School tuition \$1210.80, Clinton Paper Co., \$4.60, Cecil Hamilton, Pool rock #3 school \$15.13, Wallace Linn repairs, .60, Zoehlein, Hpts compound, \$1.50, Alvin R. Clausen - build toilet #3, \$133.40, Lott Foreman & Co. Books, \$16.31.

Moved by Oberlander & sec by Brown to pay bills as read. carried.
Moved by East & sec by Stachar to adjourn meeting. carried.

Mervin E. Helble
Secy

Minutes of the Board of Directors

Date of Meeting March 19, 1956

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE MOREMAN PRESS, DUBUQUE, IOWA (5521-57)

Members Present: Schmaltz, Gast, Oberlander, Stachar, Brown, Hannatt, Little

Business Transacted:

The Princeton Twp School Board met at Maple Glen School on Monday evening March 19, 1956 with all members present. The meeting was called to order by president Schmaltz. The minutes of the previous meeting were read and approved carried.

Next was reading of bills - West's Office Supply \$7.71, Clinton Paper Co. \$21.05. Davenport Ind. Schools, tuition \$163.51. Betterhof Ind. Schools District, tuition, \$637.96. Harstel Perry, having wells tested, \$10.00. Jean Hamilton, Supplies, \$39.57. Motion by Vern Stachar seconded by Wayne Little to pay bills as read. carried. The oath of office was administered to the directors by the secretary. There being no further business a motion was made by Milton Gast & seconded by Oberlander for old board to adjourn. carried.

Motion by Brown & seconded by Stachar that Schmaltz act as temporary chairman to elect a president for the new board. Motion carried. Harold Siems, Walter Brown and Milton Gast were nominated for president. Motion by Gast & seconded by Oberlander that nominations cease, carried. The board proceeded to vote by ballot. There were three votes cast for Brown, two for Milton Gast and one for Harold Siems. Walter Brown was elected president of new board.

Motion by Gast & seconded by Stachar to approve the school calendar for 1956-1957 as set up by County Supt. Office and to start school on August 27, 1956. carried.

Motion by Milton Gast seconded by Wayne Little to send Mildred Benson termination of contract. carried. Motion by Stachar & seconded by Siems to send following teachers continuation of contracts, Elva Kraft, Mildred Holst, Phyllis Fletcher and Jean Hamilton. Motion carried. Motion by Vern Stachar & seconded by Milton Gast for teachers salary to remain the same \$325.00 per school month. carried. Motion by Gast seconded by Little to omit kindergarten for school year 1956-57, carried. Motion by Gast & seconded by Stachar to adjourn the meeting. carried.

Mervin E. Helke, Sec'y

Minutes of the Board of Directors

Date of Meeting Special Meeting April 6, 1956

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 97

Members Present: Walter Brown, Harold Siems, Leon Oberlander, Milton Gast, Vern Stachar,

Business Transacted: The Princeton Jwp School Board held a special meeting, April 6, 1956 at Pleasant Hill School. The following board members were present Brown, Siems, Oberlander Gast, & Stachar. The meeting was called to order by president Brown.

The meeting was held for the purpose of hearing the trouble between Mrs. Benson and the parents of district #8. After a prolonged discussion it was decided by the board members, some of the parents and Mrs. Benson to all do their part and let Mrs. Benson finish the school term.

The following bills were read - Peterson Paper Co. paper towels - \$11.25. Le Mars Drug store - books - \$7.50. Motion by Oberlander seconded by Stachar to pay bills as read - carried.

Motion by Oberlander seconded by Stachar to adjourn meeting - carried.
a motion was made to give Mrs. Benson two weeks pay if she would resign, Mrs. Benson's reply was no, and the motion died for lack of a second.

Merwin E. Helbig
Sec'y

Date of Meeting

STANDARD FORM BY

Members Present

Business Trans:

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Minutes of the Board of Directors

Date of Meeting April 16, 1956

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

THE MOREMAN PRESS, DUBUQUE, IOWA (5521-57)

Members Present: Walter Brown, Vern Stachar, Leon Oberlander, Harold Siemas, Milton, Gast, Wayne Little.

Business Transacted:

a special school meeting was held at No. 8 school on April 16, 1956.

The meeting was called to order by president Brown. Minutes of previous meeting were read and approved as read, carried. The meeting was held to get more information about the trouble between Mrs. Benson, the teacher and the parents of district #8.

Mrs. Benson had Mr. Dan Whalen represent her as her attorney.

Listed below are some of the complaints which were brought up at the meeting.

Norman Nissen claims Mrs. Benson reprimanded the children for going home and telling lies about things that happened at school.

Mrs. Milton Gast claims Mrs. Benson told around that her children do not get enough to eat and she gave them some food out of her lunch pail.

Norman Nissen said Mrs. Benson picked on his child because she missed school to go to the dentist.

Mrs. Benson denied all of the charges brought against her.

Motion was made by Stachar and seconded by Oberlander that the board have an executive session to decide on the matter, carried.

Motion by Milton Gast seconded by Vern Stachar that Mildred Benson be dismissed from her duties at Princeton Twp. #8 school Princeton, Iowa, and her contract be terminated according to code 279.24 in the Iowa School Officers Manual, as of now, April 16, 1956, for reasons of incompetency.

The roll call was as follows:

Gast - - - yea.
Oberlander - - - yea.
Little - - - yea

Stachar - - - yea.
Siemas - - - yea.

Mervin E. Helble
Secy

Minutes of the Board of Directors

Date of Meeting June 27, 1956

THE HOREMANN PRESS, DUBUQUE, IOWA (5521-57)

Members Present: Brown, Oberlander, East, Little, Stachow, Siems, Hannatt

Business Transacted: The Princeton Twp. School Board met June 27, 1956 at Maple Hill School.

President Brown called meeting to order. Motion by Milton East & seconded Oberlander that resolution adopted on April 16, 1956 be made part of minutes and attached thereto. Carried.

Next was reading of bills. Sloan Hutchinson, attorney fees. \$125.00, Sloan Hutchinson court costs \$129.08, Wallace Lum, supplies, \$1.00, Hart Lumber Co. \$114.09, Bruce Cole, labor #2, \$60.00, Haessler General Supply, \$2.70, J. F. Blooz \$12.20, H. E. Lund, \$3.85, H. W. Bell \$2.46, Arnold Himebrook, \$150.00, Petersen Paper Co. \$21.05, Mervin Kelble sec. salary, \$228.50, Eugene Hannatt, treas. salary, \$181.00, Mrs. Walter Brown, telephone calls, \$5.18, Bd. School Dist. of Davenport, tuition \$163.51, LeWitt Community School tuition, \$696.18, Bettendorf Bd. School tuition \$523.37, Clinton Bd. School tuition, \$806.76, Le Claire Bd. School, tuition \$921.05, Edward Spies transportation, \$59.85, Leon Oberlander \$125.30, Robert Lewis \$110.60, Everett Stahmer 98.56, Lambert Stojahann \$142.80, Mary Hamilton \$40.00, August Erling \$122.50, Princeton Telephone Co. \$4.00.

Motion made by Stachow & sec. by Little bills be paid as read, carried.

Moved by East & sec. by Oberlander that budget for school year beginning July 1, 1956 and ending July 1, 1957 be \$30,000, carried. Motion by East & sec. by Siems to adjourn, carried.

Mervin E. Kelble
Secy

Date of Meeting July 2, 1956

STANDARD FORM BY DEPARTMENT OF PUBLIC INSTRUCTION 57

Minutes of the Board of Directors

THE HOREMANN PRESS, DUBUQUE, IOWA (5521-57)

Members Present: Brown, Gast, Oberlander, Stachar, Seims, Hannatt

Business Transacted: The Princeton Twp School Board held regular meeting July 2, 1956 at Maple Glen School. President Brown called meeting to order. Minutes of previous meeting were read and approved. Carried. Moved by Oberlander & seconded by Gast to transfer \$2,253.15 from general fund to schoolhouse fund. Carried. Next was reading of secretary and treasurer reports. Moved by Stachar & seconded by Oberlander to accept secretary & treasurer reports as read. Carried. Motion by Stachar & seconded by Seims to adjourn meeting - carried.

Mervin E. Kelble
Secy

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count costs
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loaf Dist of
tuition
and Spies
Lambert
Co \$4.00

July 1, 1956
again, carried.

Cash Receipts

FORM 51 DEPARTMENT OF EDUCATION

DATE			FROM WHOM	PURPOSE	TOTAL AMOUNT		
Month	Da	Year			Receipt No.	General Fund	Schoolhouse Fund
	1		2	3	4	5	6
Oct	8	1954	County Treasurer	Tax money	65	72 08 00	✓
Dec	6	1954	County Treasurer	"	119	26 97 01	✓
Dec	21	1954	"	State aid	839135	22 81 19	✓
Jan	17	1955	Treasurer of Iowa	Supplemental aid	848232	202 81	✓
Feb.	8	1955	State Comptroller	State aid for transportation	855660	167 97	✓
April	12	1955	County Treasurer	Tax money	170	130 41 45	✓
May	5	1955	"	"		78 29 21	✓
				Total		304 27 64	
				payments		29 632 67	
				bal		788 97	
				bal July 1, 1954		10 736 42	
				bal " 1, 1955		11,525 39	

Year Ending June 30, 1955

THE HOERMANN PRESS, DUBUQUE, IOWA (5521-51)
SCHOOLHOUSE FUND

[illegible]

Cash Receipts

FORM 51 DEPARTMENT OF EDUCATION

DATE			FROM WHOM	PURPOSE	Receipt No.	TOTAL AMOUNT	
Month	Da	Year				General Fund	Schoolhouse Fund
	1		2	3	4	5	6
Nov.	7	1955	County treasurer	tax money	270	9634 50	
	8	1955	County treasurer	General aid	029270	2855 44	
	28	1955	County treasurer	supplemental aid	036820	514 90	
Jan	30	1956	State Comptroller	transportation aid	053182	164 48	
May	4	1956	County Treasurer	tax money	323	17,263 35	
						30,432 67	
				Bal on hand July 1, 1955		11,525 39	
				Total receipts, District tax		30,432 67	
				Total receipts		41,958 06	
				Disbursements		30,704 91	
				Bal on hand July 1, 1956		11,253 15	
				unrecovered warrants		6485 47	

Year Ending June 30, 1956

THE HOERMANN PRESS, DUBUQUE, IOWA (S521-91)
SCHOOLHOUSE FUND

[illegible]

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

Date	Warrant No.	TO WHOM	FOR WHAT	TOTAL		GENERAL FUND				
				General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies	
1	2	3	4	5	6	7	8	9	10	
July 6	1	Eugene Dannatt	Treas. salary & postage	156 00		156 00				
6	2	Jasper Morgan - J. W. DuBois est.	Secretary services	100 00		100 00				
6	3	Mervin E. Helble	Secretary "	146 90		146 90				
6	4	Mrs. Calvin East	Transportation & supplies	40 61						61
6	5	Eugene Dannatt	" for Pat	40 00						
6	6	Emory Graham	" " Sharon	40 00						
6	7	H. E. Lund	Supplies	21 33						21 33
6	8	Cecil Hamilton	Rock rock	85 23						
6	9	Bettendorf High School	Instruction	211 40						
6	10	De Witt High School	"	792 52						
6	11	Clinton " "	"	755 20						
6	12	Argo Telephone Co.	Phone services	15 80						
6	13	Mrs. Stevens Grocery	Supplies	36 44						36 44
6	14	Mrs. Ray Doyle	Transportation	100 24						
6	15	Eastern Ia. Light & Power	Light bill	54 00						
6	16	Ia. Hl. Gas & Electric Co.	" "	75 00						
6	17	White Office Supply	Supplies	10 37						10 37
7	18	Ia. Public Employees R. S.	Old age tax	265 23						
7	19	Ia. Employment Security Comm.	Social Security	151 56						
12	20	Glen Suter	Treas. bond 90.00, Sec. bond 5.00	15 00		15 00				
7/2	21	Collector of Internal Revenue	Withholding tax	557 02						
26	22	Harold Berry	Testing wells	12 00						
26	23	Western Crafts & Hobby Supply Co.	Supplies	9 83						9 83
Aug. 5	24	Mary Du Bois	Bail Light bill	5 40						
5	25	La. Claire Quarries Inc.	Rock	7 35						
				439 04 93		417 90			78 58	

Year Ending June 30, 1955

THE HOERMANN PRESS, DUBUQUE, IOWA (5521-52)

AUXILIARY SERVICES				GENERAL FUND					SCHOOLHOUSE FUND						
Transportation 11	Tuition 12	Revolving Account 13	Other 14	Operation of Plant 15	Maintenance of Plant 16	Fixed Charges 17	Capital Outlay 18	Debt Service 19	Transfer to Schoolhouse Fund 20	CAPITAL OUTLAY		DEBT SERVICE		Transfer to General Fund 25	
										New Buildings and Sites 21	Other Capital Outlay 22	Bonds 23	Interest 24		
						156 00									
						100 00									
						196 90									
40 00															
40 00															
40 00															
					85 23										
	211 40														
	792 52														
	955 70														
						15 80									
100 24						54 00									
						75 00									
						265 23									
						151 56									
						557 02									
			12 00												
						5 40									
					7 35										
220 24	1959 62		12 00		92 58	1124 01									

INSURANCE BONDS TITRATION BONDING

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

				TOTAL		GENERAL FUND				
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies	
1	2	3	4	5	6	7	8	9	10	
Sept. 16	26	Lorn Holst	Labor	16 00						
16	27	Mrs. Herbert Holst	Cleaning # 8	83 02						
16	28	Orville Burke	"	20 00						
16	29	Eugene Hannatt	Telephone calls	1 74						
16	30	Clinton Paper Co	Supplies	211 55					211 55	
16	31	A. W. Ellisto	"	37 63					37 63	
16	32	Edith Schmalz	Labor	16 50						
16	33	Dave McLaughlin	"	60 00						
16	34	Litacker Oil Co	Oil for schools	139 36						
16	35	Mrs. Vern Stacker	Labor # 3	37 50						
16	36	West's Office Supplies	Supplies	9 45					9 45	
16	37	Petersen, Harnel Von Maus	"	20 77					20 77	
16	38	Hart Lumber Co.	"	53 70					53 70	
16	39	Le Mars Drug Store	Books.	17 02				17 02		
16	40	Richard Staack	Labor	50 75						
16	42	Elva Kraft	Supplies	3 91					3 91	
16	43	Edward Holst	Transportation for Bonnie	40 00						
16	44	Butler Imp. Schools	Tuition for #4 pupils	1211 75						
22	45	Mary Mesa	Teaching	249 50			249 50			
22	46	Phyllis Fletcher	"	229 50			229 50			
22	47	Elva Kraft	"	239 50			239 50			
22	48	Mildred Benson	"	239 50			239 50			
29	49	Mildred Holst	"	229 50			229 50			
Oct 1	50	Dr. Employment Sec. Comm.	Social security	74 76						
				3292 91			1187 50	17 02	337 01	

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	TOTAL		GENERAL FUND				
				General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9	Instruc- tional Supplies 10	
Oct 1	51	La. Public Employees P. S.	Old age	105 00						
15	52	Collector of Internal Revenue	Withholding tax	230 00						
22	53	Mary Mess	Teaching	249 50			249 50			
22	54	Phyllis Fletcher	"	229 50			229 50			
22	55	Elva Kraft	"	239 50			239 50			
22	56	Mildred Benson	"	239 50			239 50			
22	57	Mildred Holst	"	229 50			229 50			
Nov-10	58	Mrs. Walter Brown.	curtains	12 00						
10	59	West's Office Supplies	supplies	7 80						
10	60	Mrs. Arthur Moore	transportation	64 68					7 80	
10	61	Hart Lumber Co.	supplies	127 75						
10	62	Follett Publishing Co.	"	10 92						
10	63	Elmer Casatens	8 desks	30 00					10 92	
10	64	H. W. Boll	supplies	37 19						
10	65	Alcon pump service	pump & services	168 90					37 19	
10	66	Mildred Holst	supplies	18 11						
10	67	La. Mars Drug Store	"	5 47					18 11	
10	68	H. E. Lund	"	14 64					5 47	
19	69	Mary Mess	Teaching	249 50			249 50			
19	70	Phyllis Fletcher	"	229 50			229 50			
19	71	Elva Kraft	"	239 50			239 50			
19	72	Mildred Benson	"	239 50			239 50			
19	73	Mildred Holst	"	229 50			229 50			
17	74	Litacker Oil Co.	Fuel oil	90 89						
				3298 35			2375 00		79 49	

Year Ending June 30, 1955

[illegible]

Warrant Register

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	TOTAL		GENERAL FUND				
				General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9	Instruc- tional Supplies 10	
Nov. 30 1954	75	American Mutual Ins. Co.	Ins. on schools	75 00						
Dec. 13	76	Argo Telephone Co.	Telephone service Sandhill	14 70						
17	77	Mary Mess	Teaching	249 50			249 50			
17	78	Phyllis Fletcher	"	229 50			229 50			
17	79	Elva Kraft	"	239 50			239 50			
17	80	Mildred Benson	"	239 50			239 50			
17	81	Mildred Holst	"	229 50			229 50			
Jan 5, 1955	82	Collector of Internal Revenue	Withholding tax	690 00						
5	83	La. Employment Security Comm.	Social Security tax	180 00						
5	84	La. Public Employees Retirement System	Old age tax	315 00						
10	85	Litacker Oil Co.	Fuel Oil	199 84						
14	86	Mary Mess	teaching	249 50			249 50			
14	87	Phyllis Fletcher	"	229 50			229 50			
14	88	Elva Kraft	"	239 50			239 50			
14	89	Mildred Benson	"	239 50			239 50			
14	90	Mildred Holst	"	229 50			229 50			
2	91	Litacker Oil Co.	Fuel Oil	115 78						
7	92	Wallace Lum	Supplies	2 56						
7	93	Clinton High School	Tuition	935 75						
7	94	Bethendorf High School	"	368 57						
7	95	La. Ill Concrete Products Co.	Supplies	72 07						
7	96	Vale Inc.	"	74 06						
7	97	Cashway Lumber Co.	"	128 76						
7	98	Hart Lumber Co	"	27 71						
X. 5584 80							2375 00			

Year Ending June 30, 1955

THE HOERMANN PRESS, DUBUQUE, IOWA (5521-52)

[illegible]

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	TOTAL		GENERAL FUND				
				General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9	Instruc- tional Supplies 10	
Feb. 7, 1955	99	De Witt High School	tuition	669 51					20 06	
7	100	Mildred Holst	supplies	20 06					5 28	
7	101	Edith Schmalz	"	5 28					7 91	
7	102	Elva Kraft	supplies	7 91						
7	103	Le Claire High School	tuition	1747 68					5 56	
7	104	Hansen & Book	supplies	5 56					2 40	
7	105	West's Office Supply	"	2 40					5 47	
7	106	Mrs. Calvin East	"	5 47			249 50			
11	107	Mary Mess	teaching	249 50			229 50			
11	108	Phyllis Fletcher	"	229 50			239 50			
11	109	Elva Kraft	"	239 50			239 50			
11	110	Mildred Benson	"	239 50			229 50			
11	111	Mildred Holst	"	229 50						
8	112	Francis Feldpausch	wiring pump no. 6	64 36						
8	113	Metropolitan Supply Co.	maps & flog no. 3	66 43						
26	114	Litscher Oil Co.	fuel oil	112 35			249 50			
March 11	115	Mary Mess	teaching	249 50			229 50			
11	116	Phyllis Fletcher	"	229 50			239 50			
11	117	Elva Kraft	"	239 50			239 50			
11	118	Mildred Benson	"	229 50			229 50			
11	119	Mildred Holst	"						18 90	
21	120	H. W. Boll	supplies	18 90					5 50	
21	121	H. E. Lund	"	5 50						
21	122	Hartel Perry	sec. book & well test	16 50						
				5122 91			2375 00		71 08	

Year Ending June 30, 1955

[illegible]

Warrant Register

FORM 82 DEPARTMENT OF EDUCATION

	Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	TOTAL		GENERAL FUND				
					General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9	Instruc- tional Supplies 10	
March	23	123	Haeasler Supply Co.	Supplies	4 55						
	23	124	Mrs. Herbert Holst	curtains	4 38						
	23	125	Mildred Holst	Supplies	15 88					15 88	
	23	126	Colletta Stachar	labor	5 00						
	23	127	Harold Kunde	Supplies	2 75					2 75	
	23	128	Edith Schmalz	labor	40 00						
	25	129	Litacker Oil Co.	Fuel Oil	98 37						
April	5	130	Collector of Internal Revenue	Withholding tax	690 00						
	5	131	La Public Employees R. I.	Old age	315 00						
	5	132	La Employment Security Com.	Social Security	180 00						
	5	133	Wests office supply	Supplies	2 81					2 81	
	8	134	Mary Mess	teaching	249 50			249 50			
	8	135	Phyllis Fletcher	"	229 50			229 50			
	8	136	Eloa Kraft	"	239 50			239 50			
	8	137	Mildred Benson	"	239 50			239 50			
	8	138	Mildred Holst	"	229 50			229 50			
	18	139	Mrs. Leroy Lemminger	Sub. teacher Sandhill	11 75			11 75			
	25	140	Hartael Berry	Treasurer book	4 00						
	25	141	Mrs. Milton Gast	Sub. teacher for Mrs. Benson	35 25			35 25			
May	17	142	Eloa Kraft	teaching	386 02			386 02			
	17	143	Mrs. Milton Gast	Sub. teacher - Mrs. Benson	23 50			23 50			
	21	144	Mary Mess	teaching	377 31			377 31			
	21	145	Mildred Benson	"	239 50			239 50			
	26	146	Mildred Benson	"	120 20			120 20			
					3743 77			2381 03		21 44	

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

				TOTAL		GENERAL FUND				
	Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies
	1	2	3	4	5	6	7	8	9	10
May	26	147	Mildred Holst	teaching	349 25			349 25		
	26	148	Le Claire High School	tuition + transportation	2285 46					5 90
	26	149	Mildred Holst	supplies	5 90					
	26	150	Omar Printing Co.	printing - ad in paper	1 30					
	26	151	J. C. McMeekin	" " "	3 00					
June	27	152	Phyllis Fletcher	teaching	435 28			435 28		
	13	153	Wallace Lunn	supplies	3 90					1 65
	13	154	West's Office Supply	supplies	1 65					
	13	155	De Witt High School	tuition + transportation	669 51					
	13	156	Clinton High School	" "	935 25					
					K. 4691 00			784 53		7 55

Year Ending June 30, 19 55

AUXILIARY SERVICES			GENERAL FUND							SCHOOLHOUSE FUND				
Transportation 11	Tuition 12	Revolving Account 13	Other 14	Operation of Plant 15	Maintenance of Plant 16	Fixed Charges 17	Capital Outlay 18	Debt Service 19	Transfer to Schoolhouse Fund 20	Capital Outlay New Buildings and Sites 21	Other Capital Outlay 22	DEBT SERVICE Bonds 23	Interest 24	Transfer to General Fund 25
2285 46	2285 46													
						1 30								
						3 00								
				3 90										
	669 51													
	935 75													
	3890 72			3 90		4 30								

THE HOERMANN PRESS, DUBUQUE, IOWA (8521-52)

INSURANCE
BONDS

Year Ending June 30, 1956

AUXILIARY SERVICES				GENERAL FUND					SCHOOLHOUSE FUND					
Transportation	Tuition	Revolving Account	Other	Operation of Plant	Maintenance of Plant	Fixed Charges	Capital Outlay	Debt Service	Transfer to	CAPITAL OUTLAY	DEBT SERVICE		Transfer to	
11	12	13	14	15	16	17	18	19	20	New Buildings and Sites	Other Capital Outlay	Bonds	Interest	General Fund
						15 00								
143 64														
122 50														
29 68														
125 30														
40 00														
71 40														
59 85														
40 00														
	373 31													
						54 00								
						75 00								
				3 66										
40 00														
40 00														
40 00														
40 00														
						606 86								
						274 89								
						157 08								
					80 00									
					50 00									
792 37	373 31			3 66	130 00									
						1,182 83								

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

				TOTAL		GENERAL FUND				
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies	
1	2	3	4	5	6	7	8	9	10	
Sept. 23 ✓	26	Jean Hamilton	teaching	258	82 ✓		258	82		
23 ✓	27	Phyllis Fletcher	"	248	82 ✓		248	82		
23 ✓	28	Elva Kraft	"	258	82 ✓		258	82		
23 ✓	29	Mildred Benson	"	258	82 ✓		258	82		
23 ✓	30	Mildred Holst	"	238	82 ✓		238	82		
23 ✓	31	Litcher Oil Co	Fuel oil	107	10 ✓					
28 ✓	32	Dorla Jean Schroeder	sub. teacher #3	12	00 ✓		12	00		
28 ✓	33	Elara Hart	sub. teacher #8	54	00 ✓		54	00		
Oct. 8 ✓	34	Collector Internal Revenue	Withholding tax	261	50 ✓					
8 ✓	35	In Public Employees R. S.	old age	11.3	75 ✓					
8 ✓	36	In Employment Security Comm	Social Security	79	00 ✓					
21 ✓	37	Jean Hamilton	teaching	258	82 ✓		258	82		
21 ✓	38	Phyllis Fletcher	"	248	82 ✓		248	82		
21 ✓	39	Elva Kraft	"	258	82 ✓		258	82		
21 ✓	40	Mildred Benson	"	252	82 ✓		252	82		
21 ✓	41	Mildred Holst	"	248	82 ✓		248	82		
27 ✓	42	Argo Telephone Co	telephone service #8	4	48 ✓					
27 ✓	43	J. L. McLane Printing Co.	Supplies	7	89 ✓					7 89
27 ✓	44	West's Office Supply	Supplies	3	29 ✓					3 29
27 ✓	45	Wallace Lum	Supplies	14	17 ✓					
27 ✓	46	Turner Electric Co.	Lamps + bulbs.	36	34 ✓					
27 ✓	47	Scott Foresman Co.	text books	76	62 ✓			76	62	
27 ✓	48	Hartel Perry	Books	6	50 ✓			6	50	
27 ✓	49	W. S. Hospital Supply Co	Supplies	7	45 ✓					
27 ✓	50	Petersen Paper Co.	"	21	05 ✓					
				2337	34		2598	20	83	12 11 18

Year Ending June 30, 1956

[illegible]

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

	Date	Warrant No.	TO WHOM	FOR WHAT	TOTAL		GENERAL FUND				
					General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies	
	1	2	3	4	5	6	7	8	9	10	
Oct	27	✓ 51	Western Crafts & Hobby Co.	Supplies	4 14	✓				4 14	
	27	✓ 52	Tri City Paint Co.	"	1 91	✓					
	27	✓ 53	Hart Lumber Co.	Maintenance	34 50	✓					
	27	✓ 54	Mrs. Milton East	labor	15 00	✓					
	27	✓ 55	Edith Schmalz	labor - sharpener	18 00	✓					
	27	✓ 56	Mrs. Vern Stachon	labor - curtains	43 34	✓					
Nov.	2	✓ 57	C. A. Evans	tuning piano	8 50	✓					
	18	✓ 58	Mrs. Phyllis Holst	sub. teacher #6	24 00	✓		24 00			
	18	✓ 59	Jean Hamilton	teaching	258 82	✓		258 82			
	18	✓ 60	Phyllis Fletcher	"	248 82	✓		248 82			
	18	✓ 61	Elva Kraft	"	258 82	✓		258 82			
	18	✓ 62	Mildred Benson	"	258 82	✓		258 82			
	18	✓ 63	Mildred Holst	"	248 82	✓		248 82			
	30	✓ 64	Edith Schmalz	tuning piano sandhill	10 00	✓					
	30	✓ 65	Lea Moss Drug	School books	41 71	✓			41 71		
	30	✓ 66	American Mutual Ins. Ass'n	Insurance	75 00	✓					
Dec.	7	✓ 67	Litchee Oil Co.	Fuel Oil	175 27	✓					
	16	✓ 68	Jean Hamilton	teaching	258 82	✓		258 82			
	16	✓ 69	Phyllis Fletcher	"	248 82	✓		248 82			
	16	✓ 70	Elva Kraft	"	258 82	✓		258 82			
	16	✓ 71	Mildred Benson	"	258 82	✓		258 82			
	16	✓ 72	Mildred Holst	"	248 82	✓		248 82			
	16	✓ 73	Glen Suiter	Ins. cancellation #4	2 86	✓					
	16	✓ 74	Clinton Paper Co	paper cups	4 60	✓					
Jan	11	✓ 75	La Public Employees R. S.	old age	341 25	✓					
					3348 58			2572 20	41 71	4 14	

Year Ending June 30, 1956

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Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

				TOTAL		GENERAL FUND				
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies	
1	2	3	4	5	6	7	8	9	10	
Jan	11 ✓	76	In Employment Sec. comm.	Social Security	195 00 ✓					
	11 ✓	77	Collector of Internal Rev.	Income tax	784 50 ✓					
	13 ✓	78	Jean Hamilton	teaching	258 82 ✓		258 82			
	13 ✓	79	Phyllis Fletcher	"	248 82 ✓		248 82			
	13 ✓	80	Elva Kraft	"	258 82 ✓		258 82			
	13 ✓	81	Mildred Benson	"	258 82 ✓		258 82			
	13 ✓	82	Mildred Holst	"	248 82 ✓		248 82			
	14 ✓	83	Litche Oil Co	Fuel Oil	143 61 ✓					
Feb.	4 ✓	84	Princeton Telephone Co.	telephone bill	2 25 ✓					
	7 ✓	85	Jennie Knuth	Sub. Teacher	24 00 ✓		24 00			
	7 ✓	86	Dorothy Auliff	" "	24 00 ✓		24 00			
	8 ✓	87	Litche Oil Co.	Fuel Oil	94 38 ✓					
	10 ✓	88	Mildred Benson	teaching	258 82 ✓		258 82			
	10 ✓	89	Jean Hamilton	"	258 82 ✓		258 82			
	10 ✓	90	Phyllis Fletcher	"	248 82 ✓		248 82			
	10 ✓	91	Elva Kraft	"	258 82 ✓		258 82			
	10 ✓	92	Mildred Holst	"	248 82 ✓		248 82			
	13 ✓	93	Mace Chemical Supply Co	Supplies	4 85 ✓				4 85	
	13 ✓	94	Clarence Saarman	piano tuning #8	6 00 ✓					
	13 ✓	95	West. Office Supply	Supplies	8 55 ✓				8 55	
	13 ✓	96	H. W. Ball	"	156 79 ✓					
	13 ✓	97	Mrs. Wayne Little	"	24 25 ✓					
	13 ✓	98	Stevens Grocery	"	6 16 ✓					
	13 ✓	99	Wm. Jensen	Cleaning Sandhill school	22 50 ✓					
	13 ✓	100	Mrs. Walter Brown	Supplies	1 03 ✓					
				4046 07			2596 20		13 40	

Year Ending June 30, 19____

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Warrant Register

FORM 92 - DEPARTMENT OF EDUCATION

	Date	Warrant No.	TO WHOM	FOR WHAT	TOTAL		GENERAL FUND				
					General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies	
	1	2	3	4	5	6	7	8	9	10	
Feb.	13 ✓	101	De Witt Community School	Tuition	696 18 ✓						
	13 ✓	102	Clinton Ind. School	"	806 72 ✓						
	13 ✓	103	St. Claire High School	"	12 10 80 ✓						
	13 ✓	104	H. E. Lund	Filters & labor	11 90 ✓						
	13 ✓	106	Cecil Hamilton	road rock #3	15 13 ✓						
	13 ✓	107	Wallace Lum	Supplies	60 ✓						
	13 ✓	108	Zecklers Office Supply	"	1 50 ✓						
	13 ✓	109	Alvin R. Claussen	toilet #3	133 40 ✓						
	13 ✓	110	Scott Foreman & Co.	Books	16 31 ✓				16 31		
	22 ✓	111	Litscher Oil Co	Fuel Oil	113 49 ✓						
Mar.	9 ✓	112	Jean Hamilton	teaching	258 82 ✓			258 82			
	9 ✓	113	Phyllis Fletcher	"	248 82 ✓			248 82			
	9 ✓	114	Elva Kraft	"	258 82 ✓			258 82			
	9 ✓	115	Mildred Benson	"	258 82 ✓			258 82			
	9 ✓	116	Mildred Holst	"	248 82 ✓			248 82			
	15 ✓	117	Litscher Oil Co	Fuel Oil	86 06 ✓						
	26 ✓	118	Wests Office Supply Co	Supplies	7 71 ✓						
	26 ✓	119	Clinton Paper Co.	"	21 05 ✓						
	26 ✓	120	Dav. Ind. School District	Tuition	163 51 ✓						
	26 ✓	121	Betterdorf Ind. School	"	637 96 ✓						
	26 ✓	122	Hartzel Perry	Testing Wells	10 00 ✓						
	26 ✓	123	Jean Hamilton	teaching-supplies	39 57 ✓					39 57	
Apr.	6 ✓	124	Jean Hamilton	teaching	258 82 ✓			258 82			
	6 ✓	125	Phyllis Fletcher	"	248 82 ✓			248 82			
	6 ✓	126	Elva Kraft	"	258 82 ✓			258 82			
					6,012 45			2,040 56 16 31		39 57	

Year Ending June 30, 19____

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Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

	Date	Warrant No.	TO WHOM	FOR WHAT	TOTAL		GENERAL FUND				
					General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9	Instructional Supplies 10	
					258 82			258 82			
					248 82			248 82			
Apr.	6	✓ 127	Mildred Benson	teaching							
	6	✓ 128	Mildred Holst	"	81 38						
	10	✓ 129	Litcher Oil Co.	fuel oil	2 25						
				telephone landbill	5 30						
Nov.	3	✓ 130	Princeton Telephone Co.	"	11 25						
Apr.	3	✓ 131	Princeton Telephone Co.	"	7 50				7 50		
	11	✓ 132	Petersen Paper Co.	Towels #8	784 50						
	11	✓ 133	Le Mars Drug Store	Books	341 25						
	11	✓ 134	Collector of Int. Revenue	Withholding tax	195 00						
	11	✓ 135	In Public Employees System	Old age	24 00			24 00			
	11	✓ 136	In Employment Sec. Com.	Social Security	12 00			12 00			
	11	✓ 137	Mrs. Foster Auliff	Sub. teacher #8	24 00			24 00			
	11	✓ 138	Mrs. Harold Sawyer	" " landbill	421 13			421 13			
May	15	✓ 139	Jennie Knuth	"	373 23			373 23			
	16	✓ 140	Elva Kraft	teaching	470 01			470 01			
	21	✓ 141	Mildred Holst	"	424 56			424 56			
	22	✓ 142	Phyllis Litcher	"	271 76			271 76			
June	4	✓ 143	Jean Hamilton	"	116 55			116 55			
	4	✓ 144	Mrs. Harold Sawyer	"	686 87						
	15	✓ 145	Mildred Benson	Withholding tax	299 18						
	15	✓ 146	Collector of Int. Revenue	old age	170 96						
	15	✓ 147	In Public Employees Retire.	Social Security							
	15	✓ 148	In Employment Sec. Com.								
					5,230 32			2,644 88	750		

Transpo
tation
11

Year Ending June 30, 19____

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Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

				TOTAL		GENERAL FUND				
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books	Instructional Supplies	
1	2	3	4	5	6	7	8	9	10	
June 28	149	Sloan Hutchinson	attorney fees	125 00						
28	150	" "	court costs	129 08						
28	151	Wallace Lum	supplies	1 00						
28	152	Hart Lumber Co.	shingles # 2	114 09						
28	153	Bruce Cole	labor	60 00						
28	154	Haessler Supply	supplies	2 70						
28	155	J. F. Bloog	repairs	12 20						
28	156	H. E. Lund	repairs	3 85						
28	157	H. W. Bell	supplies	2 46						
28	158	Arnold Nimsbrook	paint # 8	150 00						
28	159	Petersen Paper Co.	supplies	21 05						
28	160	Merwin Helble	sec. salary	223 93		223 93				
28	161	Eugene Hannatt	Treas. "	177 38		177 38				
28	162	Mrs. Walter Brown	telephone calls	5 18						
28	163	Nov. Ind. School District	tuition	163 51						
28	164	De Witt Com. School	"	696 18						
28	165	Bettendorf Ind. School	"	523 37						
28	166	Clinton Ind. Schools	"	806 76						
28	167	La Claire Ind. School	"	1921 05						
28	168	Edward Spies	transportation	59 85						
28	169	Leon Oberlander	"	125 30						
28	176	Robert Lewis	"	110 60						
28	171	Everett Stahmer	"	98 56						
28	172	Lambert Stoyohann	"	142 80						
28	173	Mary Hamilton	"	40 00						
				5715 90		401 31				

Year Ending June 30, 1956

THE MOERMANN PRESS, DUBUQUE, IOWA (5821-52)

AUXILIARY SERVICES				GENERAL FUND						SCHOOLHOUSE FUND				
Transportation	Tuition	Revolving Account	Other	Operation of Plant	Maintenance of Plant	Fixed Charges	Capital Outlay	Debt Service	Transfer to Schoolhouse Fund	CAPITAL OUTLAY		DEBT SERVICE		Transfer to General Fund
11	12	13	14	15	16	17	18	19	20	New Buildings and Sites	Other Capital Outlay	Bonds	Interest	25
						125 00								
						129 08								
					1 00									
					114 09									
					60 00									
					2 70									
					12 20									
					3 85									
				2 46										
					150 00									
				21 05										
			5 18											
	163 51													
	696 18													
	523 37													
	806 76													
	1921 05													
59 85														
125 30														
110 60														
98 56														
142 80														
40 00														
577 11	4110 87			5 18	23 51	343 84	254 08							

Warrant Register

FORM 52 DEPARTMENT OF EDUCATION

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	TOTAL		GENERAL FUND				
				General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9	Instruc- tional Supplies 10	
June 28	174	August Erling	transportation	122	50					
28	175	Princeton Telephone co	telephone service	4	00					
28	176	Harry Mc Connell	transportation	40	00					
30	177	La. Employees Security com	social security	16	38					
				182	88					

Transportation
\$122.50

40.00

162.50

Fixed charges

\$4.00

16.38

20.38

INSURANCE

BONDS

TUITION

REPORTS